ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

SPRINGFIELD, N. H.

YEAR ENDING DEC. 31, 1952

and Vital Statistics for Year 1952

University of New Hampshire
Library

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

SPRINGFIELD, NEW HAMPSHIRE

Year Ending December 31, 1952

and Vital Statistics for Year 1952

N
352.07
S76
1952

TOWN OFFICERS

Moderator
EVAN E. GEORGE

Town Clerk
SEELY W. PHILBRICK

Selectmen
ARTHUR H. METCALF WILLIAM LORENT
JAMES E. BEWLEY, Jr.

Treasurer
LOREN L. PATTEN

Tax Collector
HOLLIS B. HEATH

Road Agent
LEON A. WILDER

Trustees of Public Library
MARION A. HEATH LIBBIE A. CASS
H. PAULINE RUDNER

Trustee of Trust Funds
HAROLD M. WHEELER

Fire Warden
S. J. CROWNINSHIELD

Health Officer
FLORENCE E. MELENDY

Supervisors of Check List
JANE V. HILL HAZEL M. PATTEN
PEARL PHILBRICK

Auditor
MARJORIE GEORGE

Budget Committee

RALPH MORGAN, Term Expires 1953
WILLIAM HILL, Term Expires 1953
W. G. MATTHEWSON, Term Expires 1953
HENRY KIDDER, Term Expires 1954
JOHN PHILBRICK, Term Expires 1954
S. J. CROWNINSHIELD, Term Expires 1954
JUSTIN E. NICHOLS, Term Expires 1955
RAYMOND J. BEALS, Jr., Term Expires 1955
LESTER ROWE, Term Expires 1955

TOWN WARRANT

(L.S.) The State of New Hampshire

To the Inhabitants of the Town of Springfield in the County of Sullivan in said State, qualified to vote in Town Affairs—

You are hereby notified to meet at the Town Hall in said Springfield on Tuesday, the Tenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to accept the budget as submitted by the budget committee.

3. To see if the Town will vote to authorize the Selectmen to sell tax acquired property.

4. To see if the Town will vote to authorize the Selectmen to borrow money on the notes of the Town in anticipation of taxes.

5. To see if the Town will vote to allow a one and a half percent discount on taxes paid within thirty days after tax bill mailing date.

6. To see if the Town will vote to authorize the Selectmen to distribute resident inventory blanks not earlier than April 1.

7. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and fifty three.

Arthur H. Metcalf,
William Lorent,
James E. Bewley, Jr.
Selectmen of Springfield

A true copy of Warrant—Attest:

Arthur H. Metcalf,
William Lorent,
James E. Bewley, Jr.
Selectmen of Springfield

BUDGET OF THE TOWN OF SPRINGFIELD, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1953 to December 31, 1953. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1952 to Dec. 31, 1952

SOURCES OF REVENUE	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
From State			
Interest and Dividends Tax	$ 2,500.00	$ 4,232.77	$ 4,000.00
Savings Bank Tax	25.00	29.84	30.00
From Local Sources Except Taxes:			
Dog Licenses	150.00	189.50	175.00
Rent of Town Hall and Other Buildings		49.00	25.00
Interest Received on Taxes and Deposits	100.00	124.85	100.00
Highway, including rental of equipment		423.38	
Motor Vehicle Permit Fees	800.00	874.84	800.00
Sale of Town Property		1,767.77	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ $2.00	300.00	310.00	300.00
(b) National Bank Stock Taxes	21.00	21.00	21.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	$ 3,896.00	$ 8,022.95	$ 5,151.00
**AMT. TO BE RAISED BY PROPERTY TAXES*			13,502.52
TOTAL REVENUES	* * *	* * *	$ 18,653.52

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Appropriations Recommended by Budget Committee 1953
Current Maintenance Expenses			
General Government:	$1,000.00	$981.90	$1,000.00
Town Officers' Salaries	600.00	612.14	600.00
Town Officers' Expenses	250.00	231.25	
Expenses Town Hall and Other Town Bldgs.	300.00	119.42	400.00
Protection of Persons and Property:			
Police Department	50.00	22.75	50.00
Fire Department	400.00	344.57	300.00
Moth Extermination—Blister Rust	400.00	398.50	400.00
Insurance	387.50	351.05	400.00
Health:			
Health Department, Including Hospital	200.00	200.00	200.00
Vital Statistics	10.00	8.50	10.00
Maintenance of Hydrants	50.00	50.00	50.00
Highways and Bridges:			
Town Maintenance—Summer	3,500.00	3,594.56	3,500.00
Town Maintenance—Winter	3,500.00	3,912.30	3,500.00
Street Lighting	300.00	274.05	300.00
General Expenses of Highway Department	1,000.00	1,297.26	1,000.00
Town Road Aid	629.13	629.13	626.02
Special Oiling	1,000.00	1,015.70	1,000.00
Libraries	200.00	200.00	200.00

BUDGET OF THE TOWN OF SPRINGFIELD, NEW HAMPSHIRE (continued)

PURPOSES OF EXPENDITURES (Cont.)	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Appropriations Recommended by Budget Committee 1953
Public Welfare:			
Town Poor	1,000.00	467.29	1,000.00
Old Age Assistance	1,200.00	941.72	1,200.00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	50.00	50.00	50.00
Public Service Enterprises:			
Cemeteries	200.00	200.00	200.00
Unclassified:			
Advertising and Regional Associations	25.00	25.00	25.00
Interest:			
On Temporary Loans	100.00	49.50	100.00
On Principal of Trust Funds Used By Town	42.50	42.50	42.50
Highways and Bridges:			
State Aid Construction—Towns' Share	4,900.00	4,500.00	2,500.00
New Equipment	100.00	2,400.00	
TOTAL EXPENDITURES	$21,394.13	$22,919.09	$13,653.52

Budget Committee—Justin E. Nichols, Ralph A. Morgan, William W. Hill, William Lorent, John M. Philbrick, Henry W. Kidder, S. J. Crowninshield

SUMMARY INVENTORY OF VALUATION

Land and Buildings (exclusive of growing wood and timber)	$614,015.00
Electric Plants	49,484.00
Horses, Asses and Mules (33)	2,315.00
Cows (56)	6,325.00
Other Neat Stock (16)	1,515.00
Sheep and Goats (22)	220.00
Hogs (8)	180.00
Portable Mills (1)	1,500.00
Road Building and Repairing and Well Drilling Machinery (1)	800.00
Wood, Lumber, etc.	6,710.00
Gasoline Pumps and Tanks (7)	560.00
Stock In Trade	4,550.00
TOTAL GROSS VALUATION	$688,174.00
(Before Exemptions Allowed)	
Less: Soldiers' Exemptions and Exemptions to Blind	22,210.00
NET VALUATION on which Tax Rate is computed	$665,964.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

For Tax Year 1952

— Appropriations —

Town Officers Salaries	$ 1,000.00
Town Officers Expenses	600.00
Election and Registration Expenses	250.00
Town Hall and Buildings Maintenance	300.00
Police Department	50.00
Fire Department	400.00
Blister Rust	400.00
Hospitals	200.00
Vital Statistics	10.00
State Aid Construction	2,400.00
Town Road Aid	629.13
Town Maintenance (Summer $3,500.) (Winter $3,500)	7,000.00
General Expenses of Highway Department	1,000.00
Oiling	1,000.00
Insurance	387.50
Street Lighting	300.00
New Equipment	2,000.00
Libraries	200.00
Old Age Assistance	1,200.00
Public Relief (Town Poor)	1,000.00
Memorial Day	50.00
Water and Electric Utilities	50.00
Cemeteries	200.00
Advertising and Regional Associations	25.00
Payments on Debt (Interest $142.50)	142.50
County Tax	2,561.47
School Tax	16,620.07
Total Town and School Appropriations	$39,975.67

Less: Estimated Revenues and Credits:		
Interest and Dividends Tax	$ 4,210.19	
Savings Bank Tax	25.00	
Reimbursement a/c Exemption of Growing Wood and Timber	1,344.35	
Motor Vehicle Permit Fees	800.00	

Dog Licenses	$ 150.00	
Interest on Taxes and Income from Trust Funds	100.00	
Total Revenues and Credits		$ 6,629.54
		$33,346.13
Plus Overlay		273.07
Net Amount to be Raised by Taxation		$33,619.20
Less: Number (150) Poll Taxes at $2.00	$ 300.00	
National Bank Stock Taxes	21.00	
		321.00
Amount to be Raised by Property Taxes on which Tax Rate is to be figured		$33,298.20
Town Tax Rate		$ 5.00

FINANCIAL REPORT

ASSETS

Cash:	
In hands of Treasurer	$14,573.50
Accounts Due to the Town:	
(a) Refund of Road Toll	26.09
(b) Refund of Bounties	7.25
Other Bills Due the Town:	
(a) Caselini-Venable Company	2.10
Uncollected Taxes:	
(a) Levy of 1952	3,920.99
(b) State Head Taxes—Levy of 1952	185.00
TOTAL ASSETS	$18,714.93

Surplus, December 31, 1951	3,864.44
Surplus, December 31, 1952	7,409.86
Increase of Surplus	3,545.42

LIABILITIES

Due to State:		
(a) State Head Taxes—1952 (Uncollected $185.00)	$ 185.00	
Due to School Districts: Balance of Appropriation	8,120.07	
State and Town Joint Highway Construction Accounts:		
(b) Unexpended balance in Town Treasury	2,500.00	
Trust Funds, Amount of Principal Used by Town:		
Hill-Heat Fund	500.00	
TOTAL LIABILITIES	$11,305.07	
Excess of assets over liabilities (Surplus)	7,409.86	
GRAND TOTAL		$18,714.93

RECEIPTS

Current Revenue:		
From Local Taxes: (Collected and remitted to Treasurer)		
Property Taxes—Current Year	$29,443.57	
Poll Taxes—Current Year		
Regular at $2	216.00	
National Bank Stock Taxes	21.00	
Yield Taxes	1,400.81	
State Head Taxes at $5	720.00	
Total Current Year's Taxes collected and remitted		$ 31,801.38
Property Taxes and Yield Taxes Previous Years		3,929.51
Poll Taxes—Previous Years—Regular at $2		94.00
State Head Taxes at $5—1951		115.00
Interest received on taxes		124.85
Penalties on State Head Taxes		14.80
		36,079.24
From State:		
For Highways and Bridges:		
(a) For Town Road Aid	1.33	
(b) For Class V Highway maintenance	1,655.50	
Interest and dividend tax	4,232.77	
Reimbursement Head List	3.88	
Savings Bank Tax	29.84	
Reimbursement a/c Exemption of Growing Wood and Timber	21.00	
Fighting forest fires	10.93	
Bounties	66.75	
Reimbursement a/c Old Age Assistance	12.50	
		$ 6,034.50
From Local Sources, Except Taxes:		
Dog licenses	189.50	
Filing fees	2.00	
Rent of town property	472.38	
Damage to bridge	38.25	
Registration of motor vehicles, 1952 Permits	874.84	
		1,576.97

PAYMENTS

Current Maintenance Expenses:		
General Government:		
Town officer's salaries	$ 981.90	
Town officers expenses	612.14	
Election and registration expenses	231.25	
Expenses town hall and other Town buildings	119.42	$ 1,944.71
Protection of Persons and Property:		
Police Department	22.75	
Fire Department, including forest fires	344.57	
Blister Rust	398.50	
Bounties	47.75	
Insurance	351.05	1,164.62
Health:		
Health Dept., including hospitals	200.00	
Vital Statistics	8.50	208.50
Highways and Bridges:		
Special Oiling	1,015.70	
Town Road Aid	629.13	
Town Maintenance: (Summer $3,594.56) (Winter $3,912.50), Cl. V. $1,655.50	9,162.36	
Street lighting	274.05	
General Expenses Highway Dept.	1,297.26	$12,378.50
Libraries	200.00	200.00
Public Welfare:		
Old Age Assistance	941.72	
Town Poor	467.29	1,409.01
Patriotic Purposes:		
Memorial Day	50.00	50.00
Public Service Enterprises:		
Cemeteries	200.00	200.00
Unclassified:		
Advertising and Regional Associations	25.00	
Taxes bought by Town	4.10	
Discounts, Abatements and Refunds	432.23	
Refund to State a/c Yield Taxes	145.90	
		607.23
Total Current Maintenance Expenses		$18,162.57

RECEIPTS (continued)

Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	$7,200.00	
Refunds	120.43	
Sale of Town property	1,767.77	
Abatements	431.83	
Total Receipts Other than Current Revenue		$9,520.03
Total Receipts from All Sources		53,210.74
Cash on hand January 1, 1951		10,692.33
GRAND TOTAL		$63,903.07

PAYMENTS (continued)

Interest:		
Paid on temporary loans in anticipation of taxes	$ 49.50	
Paid on long term notes	42.50	
Total Interest Payments		$ 92.00
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and Bridges—State Aid construction	4,500.00	
Withholding Tax	11.40	
New Equipment (Highway $2,400.00)	2,400.00	
Total Outlay Payments		$ 6,911.40
Indebtedness:		
Payments on temporary loans in anticipation of taxes	7,200.00	
Total Indebtedness Payments		$ 7,200.00
Payments to Other Governmental Divisions:		
State Head Taxes paid to State Treasurer (1951 Taxes $962.85) (1952 Taxes $210.70)	1,173.55	
Taxes paid to County	2,561.47	
Payments to Precincts	50.00	
Payments to School Districts (1951 Tax $4,676.58) (1952 Tax $8,500)	13,176.58	
Total Payments to Other Governmental Divisions		$16,961.60
Bank charges		2.00
Total Payments for all Purposes		$49,329.57
Cash on hand December 31, 1952		14,573.50
GRAND TOTAL		$63,903.07

TOWN CLERK'S REPORT

Received from Automobile Permits		$ 874.84
Received from Dog Licenses:		
61 at $2.00	$122.00	
13 at $5.00	65.00	
3 Puppies	2.50	
		$ 189.50
Arthur H. Metcalf, Representative filing fee		2.00
TOTAL RECEIPTS		$1,066.34
Paid Town Treasurer		$1,066.34

Seely W. Philbrick, Town Clerk

TAX COLLECTOR'S REPORT

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES

Levy of 1952

Dr.

Taxes Committed to Collector:		
Property Taxes	$33,298.20	
Poll Taxes		8.00
Poll Taxes	300.00	
National Bank Stock Taxes	31.00	
Total Warrant		$33,619.20
Yield Taxes		1,493.75
Added Taxes:		
Property Taxes		263.50
Yield Taxes		14.50
Interest Collected		.63
TOTAL DEBITS		$35,399.58

Cr.

Remittances to Treasurer:		
Property Taxes	$29,443.57	
Poll Taxes	216.00	
National Bank Stock Taxes	21.00	
Yield Taxes	1,400.81	
Interest Collected	.63	
Discount Allowed	285.15	
Abatements	111.43	
Uncollected Taxes as per Collector's List:		
Property Taxes	3,739.55	
Poll Taxes	92.00	
Yield Taxes	89.44	
TOTAL CREDITS		$35,399.58

Hollis B. Heath, Collector

Summary of Warrant

PROPERTY, POLL AND YIELD TAXES

Levy of 1951

Dr.

Uncollected Taxes: as of January 1, 1952:		
Property Taxes	$ 3,903.31	
Poll Taxes	94.00	
Yield Taxes	56.00	
		$4,053.31
Added Taxes:		
Poll Taxes		4.00
Interest Collected During Fiscal Year Ended December 31, 1952		125.27
TOTAL DEBITS		$4,182.58
Overpayment to Treasurer		.40
		$4,182.98

Cr.

Remittances to Treasurer During Fiscal Year Ended December 31, 1952:		
Property Taxes	$3,893.06	
Poll Taxes	94.00	
Interest Collected During Year	125.27	
Yield Taxes	35.00	
Abatements Made During Year	35.25	
TOTAL CREDITS		$4,182.58
Refund from Town on Overpayment		.40
		$4,182.98

Hollis B. Heath, Collector

Summary of Warrant

STATE HEAD TAX

Levy of 1951

Dr.

Uncollected Taxes: as of January 1, 1952	$ 125.00	
Added Taxes During 1952:		
Penalties Collected during 1952	11.50	
TOTAL DEBITS		$ 136.50

Cr.

Remittances to Treasurer During 1952:		
Head Taxes	$ 115.00	
Penalties	11.50	
		$ 126.50
Abatements During 1952:		
Uncollected Head Taxes as per Collector's List		10.00
TOTAL CREDITS		$ 136.50

Summary of Warrant

STATE HEAD TAX

Levy of 1952

Dr.

State Head Taxes Committed to Collector:		
Original Warrant	$ 900.00	
Added Taxes	5.00	
TOTAL COMMITMENT		$ 905.00
Penalties Collected		3.00
TOTAL DEBITS		$ 908.00

Cr.

Remittances to Treasurer:		
Head Taxes	$ 720.00	
Penalties	3.00	
		$ 723.00
Abatements:		
Uncollected Head Taxes as per Collector's List	185.00	185.00
TOTAL CREDITS		$ 908.00

Hollis B. Heath, Collector

SUMMARY OF TAX SALES ACCOUNT

As of December 31, 1952

Dr.

Tax Sale on account of Levies of:	1950	1949
Taxes Sold to Town During Fiscal Year		
Balance of Unredeemed Taxes Jan. 1, 1952	$ 17.94	$27.83
Interest Collected After Sale		
Redemption Costs		
TOTAL DEBITS	$ 17.94	$27.83

Cr.

Remittances to Treasurer During Year		
Deeded to Town During Year	$ 17.94	$27.83
Unredeemed Taxes at Close of Year		
TOTAL CREDITS	$ 17.94	$27.83

The Town was given a tax collector's deed on the Joseph Meaney property on December 31, 1952

TOWN TREASURER'S REPORT

January 1 to December 31, 1952

Received from State:	
Commission on Head Tax (194 at .02)	$ 3.88
Bounties on porcupines	66.75
Class V highways	1,655.50
Interest and dividends tax	4,232.77
One-half fire investigations: (5-1-52, 6-26-52)	2.85
States share fire training meeting	6.18
Recovery of O.A.A.	12.50
Reimbursement of abatement 1951 Yield Tax	21.00
Gas Tax refund (second quarter)	25.80
Savings Bank tax	29.84
Reimbursement TRA	1.33
States share office suppression cost (10-26-52)	1.90
	$6,060.30
Received from Seely W. Philbrick, Town Clerk:	
Auto License permits	$ 874.84
Dog Licenses	189.50
A. H. Metcalf, Representative filing fee	2.00
Refund 1951 account	12.25
	$1,078.59
Received from Hollis B. Heath, Tax Collector:	
1951 Assessment	
Poll Tax	$ 94.00
Property Tax	3,893.46
Yield Tax	35.00
Head Tax	115.00
Head Tax penalties	11.50
Interest	125.27
Abatements	35.25
	$4,309.48
1952 Assessment:	
Poll Tax	$ 216.00
Property Tax	29,443.57
Yield Tax	1,400.81
Head Tax	720.00
Head Tax penalties	3.00
National Bank stocks	21.00

Interest	$ .63
Abatements Yield Tax	18.00
Abatements Property Tax	93.43
Discounts	285.15
	$32,201.59
Received from Selectmen:	
Refund N. H. Explosives	68.63
Sale of Town property	50.00
Refund by Tyler Grace, Jr.	10.00
Rent of Town Hall	49.00
Glenn Hudson, payment Fessenden place	1,707.77
	$1,885.40
Received Miscellaneous:	
Evan E. George, refund porcupine bounty	3.75
Joseph J. Morgeau, use of tractor	56.00
First National Bank, anticipation of taxes	7,200.00
Peter Salocci, use of tractor	69.25
Phebe Coykendall, use of tractor	5.50
Ben Kezar, use of tractor	68.00
W. B. Hill, use of tractor	22.85
William N. Footer, damage to bridge	38.25
Clayton M. Pillsbury, use of truck	17.50
Robert Blodgett, use of truck	10.50
Harland J. Heath, use of truck and tractor	173.78
Nancy L. Daniels, Easement Fessenden property, passage of papers thereon	10.00
	$ 7,675.38
TOTAL RECEIPTS:	$53,210.74
Cash in Treasury January 1, 1952	10,692.33
	$63,903.07
Paid by Order of Selectmen	49,329.57
Cash in Treasury December 31, 1952	$14,573.50

Loren L. Patten, Treasurer

DETAIL STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Marjorie C. George, Auditor	$ 25.00
Seely W. Philbrick, Town Clerk	25.00
Loren L. Patten, Treasurer	75.00
Arthur H. Metcalf, Selectman and Overseer	300.00
William Lorent, Selectman	110.00
James E. Bewley, Jr., Selectman	90.00
Hollis B. Heath, Collector	300.00
Hollis B. Heath, Fees	16.90
Florence E. Melendy, Health Officer	15.00
Harold M. Wheeler, Trustee	25.00
	$ 981.90

Detail 2—Town Officers Expenses

Claremont Publishing Co., printing report	$ 240.24
Seely W. Philbrick, Fees	125.20
Kenneth Andler, retainer and fees	25.05
Hollis B. Heath, fees	21.96
Mrs. J. S. Seely, Town Officers bonds	55.00
T. O. Russell, transfer list	17.27
Evan E. George, postage, telephone and car	8.13
Arthur H. Metcalf, postage and telephone	28.57
Arthur H. Metcalf, expense Tax Commission meeting	5.90
Marjorie C. George, copy head tax list	3.88
Marjorie C. George, postage	1.15
Branham Printing Co., supplies	5.13
Brown and Saltmarsh, supplies	4.95
Estate J. P. Meltzer, supplies	11.23
Wheeler and Clark, supplies	5.20
Edson C. Eastman, supplies	26.23
William Lorent, telephone	1.99
S. J. Crowninshield, expense fire meeting	18.06
Barrett Press, printing	2.00
N. H. Assessors' Association, dues	2.00
N. H. Tax Collector's Association, dues	3.00
N. H. Town Clerk's Association, dues	2.00
	$ 612.14

Detail 3—Election and Registration

Evan E. George, Moderator	$ 15.00
Edmund Hazen, Ballot Clerk	15.00
Oscar Clements, Ballot Clerk	15.00
Alice Lorent, Ballot Clerk	15.00
Hilda Clough, Ballot Clerk	15.00
Jane Hill, Supervisor	50.00
Hazel Patten, Supervisor	50.00
Pearl Philbrick, Supervisor	50.00
E. C. Eastman Co., Check Lists	6.25
	$ 231.25

Detail 4—Expenses Town Hall and Other Buildings

Public Service Co., lights	$ 72.72
Ann Watson-Jones, fuel	25.00
Robert Collins, sawing wood	5.00
George Philbrick, janitor service	15.00
W. G. Matthewson, supplies	1.70
	$ 119.42

Detail 5—Police

Raymond Beals, services	$ 19.00
W. G. Matthewson, flashlight	3.75
	$ 22.75

Detail 6—Fire Department

Hollis Heath, Treasurer, Part 1952 appropriation	$ 204.93
S. J. Crowninshield, forest fire bill	110.90
Town of Enfield, forest fire bill	22.50
W. G. Matthewson, supplies	6.24
	$ 344.57

Detail 7—Blister Rust

W. Messick, State Forester	$ 398.50

Detail 8—Bounties

Selectmen, hedgehog bounties	$ 47.75

Detail 9—Insurance

Mrs. J. S. Seely	$ 207.20
Farm Bureau Mutual	143.85
	$ 351.05

Detail 10—Health Dept.

New London Hospital	$ 200.00

Detail 11—Vital Statistics

Seely W. Philbrick	$ 8.50

Detail 12—Highways and Bridges

Special Oiling—State of New Hampshire	$ 1,015.70
Town Road Aid—State of New Hampshire	629.13
Town Maintenance including Class V Winter ($3,912.30), Summer ($5,250.06)	9,162.36
Street Lighting, Public Service Co.	274.05

Detail 13—General Expense of Highways

E. Mutney, labor on Tractor	$ 16.00
W. Lorent, labor on tractor	20.00
N. H. Explosives Co., repair parts	5.00
A. S. Little & Son, repair parts	5.16
G. B. Currier, welding	12.42
T. Grace, express bill	1.35
G. B. Currier, repair road machinery	35.90
R. H. Collins, tractor	5.00
George Saunders, repair parts	1.75
H. J. Heath, trucking tractor	25.00
Caselini-Venable Co., repair tractor	717.43
Noble-Belisle Co., tractor parts	53.75
Bakers Express, bill	1.40
Caselini-Venable Co., repair tractor	190.51
Newport Welding Co., repair plow	21.80
Kidder Garage Co., repairs	103.87
A. S. Little & Son, tractor repairs	5.10
Moseley's Express, bill	2.50
G. B. Currier, repairs	15.25
Scott Machinery Co., Truck parts	58.07
	$ 1,297.26

Detail 14—Libraries

Library Trustees	$ 200.00

Detail 15—Old Age Assistance

State of New Hampshire	$ 941.72

Detail 16—Town Poor

New London Hospital—Care Helen Olney	$ 157.50
Elmer Butcher, transportation Helen Olney	6.00
Sullivan County Home, board Helen Olney	262.79
A. F. Wright, M.D., services Helen Olney	4.00
W. P. Clough, Jr., M.D., services Helen Olney	37.00
	$ 467.29

Detail 17—Patriotic Purposes

Loren L. Patten, Memorial Day appropriation	50.00

Detail 18—Cemeteries

Harold M. Wheeler, appropriation	$ 200.00

Detail 19—Advertising and Regional Assoiciations

Dartmouth-Lake Sunapee Region	$ 25.00

Detail 20—Taxes Bought by Town

H. B. Heath, Collector	$ 4.10

Detail 21—Discounts, Abatements and Refunds

H. B. Heath, Collector	$ 432.23

Detail 22—Refund to State on Yield Tax

State of New Hampshire	$ 145.90

Detail 23—Interest

First National Bank, temporary loan	$ 49.50
Seely W. Philbrick, Trustee	20.00
Helen E. Philbrick, Treasurer	22.50
	$ 92.00

Detail 24—State Aid Construction

State of New Hampshire, Georges Mills Road	$ 4,500.00

Detail 25—Withholding Tax

Collector of Internal Revenue	$ 11.40

Detail 26—New Equipment

R. C. Hazelton Co., truck	$ 2,400.00

Detail 27—Temporary Loans

First National Bank, Newport, N. H.	$ 7,200.00

Detail 28—Payments to Other Governmental Divisions

Head Taxes to State, 1951 Taxes	$ 962.85
Head Taxes to State, 1952 Taxes	210.70
County Taxes	2,561.47
New London Water Precinct	50.00
School District, balance 1951 tax	4,676.58
School District, part 1952 tax	8,500.00
	$16,961.60
Bank charges	$ 2.00

ROAD AGENT'S REPORT

Tyler Grace, Jr., Road Agent

WINTER BREAKING AFTER SETTLEMENT

T. Grace, Jr., labor		$ 451.50
H. B. Heath, truck		800.00
H. B. Heath, labor		103.30
R. Beals, labor		304.35
H. Wheeler, labor		7.20
E. Carpenter, labor		20.70
H. J. Heath, truck		12.50
H. Clough, sand		20.20
G. Currier, labor		78.00
E. Derry, labor		1.80
E. Mutney, labor		38.25
E. Hazen, labor		7.65
A. Wheeler, labor		62.55
L. Wilder, labor		19.80
E. Carpenter, Jr., labor		18.00
K. Wheeler, labor		27.90
A. Duford, labor		11.25
C. Colcord, labor		16.20
C. Evans, labor		21.15
W. Lorent, labor		50.80
D. Patten, labor		11.70
W. Philbrick, labor		9.90
K. Lord, labor		36.00
W. G. Matthewson, supplies		29.77
		$ 2,160.47
Bank charges		4.95
		$ 2,165.42
Total Town Orders Paid	$2,221.90	
Less to balance, 1951	41.25	
	$ 2,180.65	
Less payrolls	2,165.42	
Overdraft	$ 15.23	

Due Town, 1951	$ 36.00	
	$ 51.23	
Partial refund	10.00	
Due Town	$ 41.23	
Paid by Selectmen:		
Collector Internal Revenue, Withholding Tax		$ 11.40
K. Lord, check redeemed		14.85
G. Matthewson, supplies		2.92
		$ 29.17
Scott Machinery Inc., snow plowing		$ 364.50
State of New Hampshire, snow plowing		106.76
N. Macie, shoveling snow		16.20
R. Beals, telephone		3.19
		$ 490.65

SUMMER WORK AND CLASS V

Leon A. Wilder, Road Agent

L. Wilder, labor	$ 1,434.88
H. B. Heath, truck	535.50
H. B. Heath, labor	1.00
C. Evans, labor	937.50
H. Clough, sand	16.00
R. Collins, labor	53.00
R. Collins, tractor	71.25
H. Wheeler, labor	8.00
J. Nichols, truck	83.50
J. Nichols, labor	469.76
K. Lord, labor	6.00
W. Haywood, labor	12.50
P. Shepard, labor	41.00
D. Wilder, labor	67.50
G. Toussaint, gravel	39.50
S. Moody, labor	304.00
W. Hill, labor	3.75
H. J. Heath, labor	24.88
H. J. Heath, truck	22.50
G. Currier, labor	7.75
C. Mutney, labor	4.00
G. Matthewson, gas and supplies	284.04

J. Crowninshield, gravel	$ 21.35
J. Nichols, oil	.60
A. Putney, labor	11.35
A. Putney, gas and oil	5.00
G. W. Dean, labor	6.00
W. Philbrick, labor	40.88
C. Evans, Jr., labor	34.00
H. B. Heath, grader	38.00
G. Saunders, labor and supplies	12.41
H. J. Heath, team	5.00
A. Wheeler, labor	27.00
L. Wilder, gas and gravel	7.15
H. B. Biathrow, supplies	49.42
Town of Sunapee, grader	168.00
R. C. Hazelton Co., culverts	165.72
Cote and Reney, plank	161.97
R. E. Emery, plank	30.80
R. Spaulding, supplies	3.00
Caselini-Venable, parts	2.10
	$5,217.07
Bank charges	16.51
	$5,234.07
Paid by Selectmen Reney Bros., plank	94.56
	$5,328.63

WINTER BREAKING AFTER SETTLEMENT

Leon A. Wilder, Road Agent

L. Wilder, labor	$ 143.13
H. B. Heath, labor	12.00
H. B. Heath, truck	130.75
T. Grace, Jr., labor	6.50
K. Lord, labor	16.00
C. Evans, labor	63.50
D. Wilder, labor	20.50
W. Rogers, labor	21.60
E. Derry, labor	6.00
A. Wheeler, labor	4.00
E. Hazen, labor	8.00
R. Beals, labor	5.00
	$ 436.98

WINTER BREAKING BEFORE SETTLEMENT

Leon A. Wilder, Road Agent

L. Wilder, labor	$ 207.50
D. Wilder, labor	5.00
C. Evans, labor	118.00
H. J. Heath, labor	4.00
H. J. Heath, truck	3.00
H. Wilder, labor	33.00
G. Currier, labor	15.00
H. Clough, sand	12.05
G. Saunders, labor	10.00
E. Lundeville, labor	1.00
Town of New London, grader	11.00
A. Wheeler, labor	6.00
R. Collins, labor	9.00
H. B. Heath, truck	50.50
W. G. Matthewson, bill	167.47
	$ 652.52

REPORT OF LIBRARY TRUSTEES

Receipts

Balance on hand	$ .30
Town appropriation	200.00
Total	$ 200.30

Payments

Libbie A. Cass, rent and services	$ 150.00
Caroline Stoughton Bookshop	45.00
Gaylord Bros. Inc., supplies	1.60
Trip to Claremont	3.00
Telephone	.23
Postage and supplies	.47
Total	$ 200.30

Marion A. Heath,
Libbie A. Cass,
H. Pauline Rudner,
Trustees

December 31, 1952

LIBRARIAN'S REPORT

Number of bound volumes at beginning of year	2849
Number of bound volumes added by purchase	33
Number of bound volumes added by gifts	6
Number of bound volumes discarded	4
Number of volumes at end of year	2884
Number of volumes of non-fiction loaned	156
Number of volumes of fiction loaned	529
Total circulation for current year	685
Number of new patrons during year	7
Total number of active patrons	30

Libbie A. Cass, Librarian

December 31, 1952

REPORT OF THE TRUST FUNDS

OF THE TOWN OF SPRINGFIELD, N. H., FOR FISCAL YEAR ENDING DECEMBER 31, 1953

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Amount of Principal	Rate of Interest	Balance of Income on Hand at Beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
Mar. 17 1894	Francis L. Fuller donor Fuller Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	$ 50.00	All Trust Funds are Based on 3 Per Cent	$ 5.09	$ 1,65	$ 4.00	$ 2.74
June 29, 1899	Mirriam G. Addison, donor Addison Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00		54.38	4.63	5.00	54.01
Apr. 13, 1895	Emily M. Childs, donor Childs Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		4.38	1.62	4.00	2.00
July 1, 1898	Sophronia Paige, donor Paige Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	60.00		9.22	2.07	4.00	7.28
Jan. 30, 1900	Belinda Paige, donor Quimby Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		5.35	3.16	4.00	4.53
Jan. 30, 1900	Joseph Davis, Jr., donor Davis Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		10.89	3.32	5.00	9.21
Feb. 15, 1901	Thirza Kinsley Beal, donor Beal Cem. Fund.	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		11.65	3.35	5.00	10.00
Feb. 14, 1904	Chastina B. Fowler, donor Fowler Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	40.00		10.82	1.52	4.00	8.34
Mar. 1909	David P. Goodhue, donor Goodhue Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00		11.18	3.34	4.00	10.52
Oct. 1910	Charles McDaniel, donor McDaniel Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		.26	3.01	3.00	.27
Feb. 14, 1912	Frank B. Morgan, donor Morgan Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00		12.97	1.89	4.00	10.86
Feb. 13, 1912	Arthur Soden and Mary Metcalf, donors Soden and Metcalf Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00		52.64	4.58	5.00	52.22
July 24, 1913	Madison A. Burnham, donor Burnham Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		.95	1.52	1.00	1.47
Nov. 24, 1914	Amanda McDaniel & Warren Quimby donors. McDaniel & Quimby Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		9.90	3.29	4.00	9.19
Jan. 8, 1916	Mary J. Wiggins, donor Wiggins Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	300.00		39.32	8.52	12.00	35.84

Jan. 31, 1919	George H. Morgan, donor G. H. Morgan Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00	All Trust Funds are Based on 3 Per Cent	11.05	1.83	3.00	9.88
Sept. 24, 1920	Edwin R. Heath, donor Heath Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	200.00		130.17	9.90	9.00	131.07
Oct. 15, 1921	Isabelle A. Colby, donor I. A. Colby Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	95.00		43.00	4.14	4.00	43.14
Dec. 9, 1924	Serphina M. Philbrick, donor John M. Philbrick Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00		2.08	1.56	3.00	.64
Sept. 2, 1926	C. C. Messer, donor C. C. Messer Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	300.00		2.65	9.08	4.00	7.73
Jan. 18, 1927	Emma M. Martin, donor Kimball Hazeltine Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00		10.06	1.80	6.00	5.86
Aug. 21, 1927	Mary E. Heath, donor Mary Heath Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	100.00		41.42	4.24	5.00	40.66
Jan. 18, 1927	Charles F. Sanborn, donor Sanborn Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		56.16	1.68	1.00	6.84
Aug. 27, 1927	Abbie E. Heath, donor Oren C. Heath	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		65.39	1.96	4.00	13.35
Mar. 28, 1928	Fannie M. Heath, donor Fannie M. Heath Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00		152.30	4.51	5.00	51.87
Oct. 28, 1930	Collins & Amy Sanborn, donors R. Freeman Sanborn Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		61.05	1.83	4.00	8.88
Jan. 16, 1932	Lydia Cross, donor Geo. H. Cross Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00		144.40	4.33	4.00	44.73
Jan. 30, 1932	Betsy J. Washburn Est., donor Betsy J. Washburn Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		57.27	1.72	3.00	5.99
Sept. 25, 1933	Clare Hilburn, donor Fifield Sanborn Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		59.76	1.79	4.00	7.55
Sept. 25, 1933	Clare Hilburn, donor James Hilburn Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	70.00		78.48	2.35	4.00	6.83
Mar. 25, 1936	Helen E. Philbrick, donor Fred W. Goss Cem. Fund	The income to be used for the care of the lot, bal. for cem. care	Sugar River Savings Bank	50.00		51.11	1.53	1.00	1.68
Dec. 9, 1936	Leon Tenney, donor Leon Tenney Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	75.00		89.66	2.69	2.00	15.36
Sept. 7, 1939	N. J. Gardner, donor Edith C. Gardner Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00		103.10	3.09	2.00	4.19
July 1, 1942	Decendants, donors John & Moses Noyce Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	50.00		50.00	1.50	1.00	.50
Mar. 1, 1944	Grace P. Heath, donor Ruel & Grace Heath Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	200.00		210.24	6.31	4.00	12.55
Nov. 23, 1945	Addie E. Philbrick, donor Carl & Addie Philbrick Cem. Fund	The income to be used for the care of the lot.	Sugar River Savings Bank	100.00		103.40	3.10	2.00	4.50
				$3,340.00		$4,006.78	$118.46	$143.00	$642.24

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

December 31, 1952.

HAROLD M. WHEELER, Trustee

REPORT OF SPRINGFIELD FIRE DEPARTMENT

Receipts

Received from Town	$ 204.93	
Received from use of pump	5.00	
Received from money donated	1.30	
		$ 211.23

Payments

Kirk Heath	$ 58.73	
Hollis Heath and truck	30.00	
Tyler Grace, Jr.	8.00	
Harold Wheeler	4.50	
Hilda Clough, gravel	1.60	
S. J. Crowninshield, gravel	2.70	
Robert G. Crowell, insurance premium	104.40	
		$ 209.93
Balance on hand January 1, 1953		$ 1.30

The voted appropriation was $400.00 of which only $204.93 was received, the balance going into the Town's general fund. This year 1953 we are asking for the balance that was due in 1952, plus $104.40 to pay the insurance premium.

Hollis Heath, Secy-Treas.

TOWN AUDITOR'S REPORT

This is to certify that I have audited the accounts of the Selectmen, Town Treasurer, Town Road Agent and other officers, and found them correctly cast and supported by proper vouchers.

Marjorie C. George, Auditor

ANNUAL REPORT

OF THE

Springfield School District

FOR THE FISCAL YEAR

JULY 1, 1951 TO JUNE 30, 1952

Executive Organization

SPRINGFIELD SCHOOL BOARD

Loren L. Patten, Chairman 1953
Samuel J. Howard 1954
Florence A. Butcher 1955

SUPERVISORY UNION No. 43 OFFICERS

William A. Stocker, Chairman ..... Sunapee
Florence A. Butcher, Secretary ..... Springfield

OFFICERS OF SCHOOL DISTRICT

Moderator ..... Evan E. George
Clerk ..... Seely W. Philbrick
Treasurer ..... Marian M. Currier
Auditor ..... Marjorie E. George

ADMINISTRATION

Superintendent of Schools ..... Gordon B. Flint
Secretary to Superintendent ..... Lillian S. Zullo
School Nurse ..... Marian M. Currier
Census Enumerator and Truant Officer .... Seely W. Philbrick

SCHOOL WARRANT

State of New Hampshire

To the inhabitants of the School District in the Town of Springfield, qualified to vote in district affairs—

You are hereby notified to meet at the Town Hall in said District on the 10th day of March, 1953, at one o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To transact any other business that may legally come before this meeting.

Given under our hands at said Springfield, this eleventh day of February, 1953.

Loren L. Patten,
Samuel J. Howard,
Florence A. Butcher,
School Board

A true copy of warrant—attest:

Loren L. Patten,
Samuel J. Howard,
Florence A. Butcher,
School Board

Budget of the School District of Springfield; N. H., Year 1953 - 1954

EXPENDITURES ITEM	1 Adopted Budget 1951-52	2 Actual Expenditures 1951-52	3 Adopted Budget 1952-53	4 School Board's Budget 1953-54	5 Budget Committee's Budget 1953-54
Administration					
Salaries of district officers	$ 163.00	$ 163.00	$ 163.00	$ 163.00	$ 163.00
Supt.'s salary (local share)	186.25	206.25	177.00	193.00	193.00
Tax for state wide supervision	174.00	174.00	174.00	174.00	174.00
Salaries of other administrative personnel	141.00	131.60	127.20	131.20	131.20
Supplies and expenses	133.70	127.12	120.96	128.00	128.00
Instruction					
Elementary teachers' and principals' salaries	4,430.00	4,603.50	5,035.00	5,435.00	5,435.00
Books and other instruction aids, elementary	150.00	128.25	175.00	175.00	175.00
Scholars' supplies, elementary	225.00	249.18	300.00	300.00	300.00
Supplies and other expenses, elementary	100.00	211.11	100.00	340.00	140.00
Operation of School Plant					
Salaries of janitors, elementary	600.00	630.00	630.00	630.00	630.00
Fuel or heat, elementary	600.00	523.68	600.00	600.00	600.00
Water, light, supplies and expenses, elementary	350.00	356.00	375.00	400.00	400.00
Maintenance of School Plant					
Repairs and replacements, elementary	475.00	524.47	450.00	575.00	450.00
Auxiliary Activities					
Health supervision, elementary	100.00	106.94	100.00	100.00	100.00

Budget of the School District of Springfield; N. H., Year 1953 - 1954

EXPENDITURES ITEM (Continued)	1 Adopted Budget 1951-52	2 Actual Expenditures 1951-52	3 Adopted Budget 1952-53	4 School Board's Budget 1953-54	5 Budget Committee's Budget 1953-54
Transportation, elementary	2,945.00	2,793.75	3,125.00	3,187.00	3,187.00
Tuition, high	3,975.00	2,174.96	3,750.00	4,395.00	4,395.00
Special activities and special funds, elementary	25.00		25.00	25.00	
School lunch, elementary	100.00	467.50	100.00	100.00	100.00
Fixed Charges					
Retirement, elementary	290.00	304.99	328.41	351.30	351.30
Insurance, Treas. bonds & expenses, elementary	175.00	229.60	192.00	170.00	170.00
Capital Outlay					
New equipment, elementary	50.00	87.18	165.00	50.00	50.00
Total Capital Outlay	50.00	87.18	165.00	50.00	50.00
Debt and Interest					
Principal of debt	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Interest on debt	687.50	687.50	632.50	577.50	577.50
Total Debt and Interest	$2,687.50	2,687.50	2,632.50	2,577.50	2,577.50
Budget Deficiency					350.00
Total Expenditures or School Appropriation	$18,075.45	$16,880.58	$18,845.07	$20,200.00	$20,200.00

BUDGET OF THE SCHOOL DISTRICT OF SPRINGFIELD, N. H., 1953-54

RECEIPTS ITEM	1 Adopted Budget 1951-52	2 Actual Receipts 1951-52	3 Adopted Budget 1952-53	4 School Board's Budget 1953-54	5 Budget Committee's Budget 1953-54
*Balance (actual or estimated)	$1,844.14	$1,562.37	$1,200.00		
State aid	575.84	574.73	500.00		
Federal aid—Lunch reimburse		367.50	.		
Elementary school tuition	480.00	480.00	525.00	555.00	555.00
Total Receipts Other Than Property Taxes	$2,899.98	$2,984.60	$2,225.00	$555.00	$555.00
District Assessment Raised or to be Raised by Property Taxes	$15,175.47		$16,620.07	$19,645.00	$19,295.00
Total Appropriation Voted by School District	$18,075.45		$18,845.07	$20,200.00	$19,850.00

*Current assets minus current liabilities as of June 30, 1951 for Column 1; June 30, 1952 for Column 2 and 3; June 30, 1953 for Column 4 (and 5).

BUDGET COMMITTEE

Justin E. Nichols
Ralph A. Morgan
Henry W. Kidder
John M. Philbrick
Lester S. Rowe
S. J. Crowninshield
William Lorent
Loren L. Patten

February 19, 1953

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Springfield—

I submit herewith the annual report of the Superintendent of Schools:

The enrollment as of January 1, 1953 was 55, divided as follows: Primary Room (Grades 1-4) 28; Upper Grade Room (Grades 5-8) 27. Mr. A. L. Juris returned for his second year as Principal and teacher in Grades 5-8. Mrs. Marion A. Heath replaced Mrs. Yvonne Kezar as teacher in Grades 1-4. Mrs. Heath had taught successfully for a number of years in Springfield. We are fortunate to have her services.

There are three pupils from Grafton attending Memorial School. Tuition has been set at $175 per pupil for 1952-53 and $185 per pupil for 1953-54.

The continued rise in school costs is reflected in the tuition charges for our high school students. Tuition rates at the high schools attended by Springfield students are as follows:

	New London	Newport	Enfield
1952-53	$250	$225	$270
1953-54	$275	$250	$290 (estimate)

During the summer the outside of the building received two coats of paint. Two new teacher's desks were purchased. The usual summer maintenance program on the heating system was carried out.

The School Lunch Program continues to operate successfully under the capable direction of Mrs. Lillian Derry.

Springfield failed to qualify for state aid this year. This was caused chiefly by a larger-than-usual drop-out of high school students during the school year, 1951-52. The following explanation is an attempt to show why this situation developed:

	School Year 1951-1952	School Year 1952-1953
Elementary Membership	58.9	54.3
at $175 per pupil	$10,307.50	$ 9,502.50
High School Membership	16.6	9.7
at $225 per pupil	$ 3,735.00	$ 2,182.50
Total Cost of Foundation Program	$14,042.50	$11,685.00

1950 Adjusted Valuation of Springfield (Set by State Tax. Comm. $763,468.00) Less $17.00 tax on adjusted valuation	$12,978.96	$12,978.96
Total State Aid to which Springfield qualifies	$ 1,063.54	$ 0,000.00
Amount of payment after pro-ration to meet Appropriation	$ 574.73	$ 000.00

The work and activities connected with the development of the playground area at the school are certainly worthy of mention as a community project. Special credit should be given to Mr. Juris who has provided the leadership for the development plans and the fund-raising activities. The help and hard work of so many townspeople has been splendid, and is a real example of community cooperation. The completion of the playground will be another step in the school building program.

Your modern school building is the envy of a number of small New Hampshire communities. Several School Boards, representing towns faced with school building needs, have visited here. This community should be commended for its foresight and vision, and also for being willing to assume the added financial load brought on by the construction of the Memorial School.

Respectfully submitted,

Gordon B. Flint, Supt. of Schools

SCHOOL TREASURER'S REPORT

Fiscal Year Ending June 30, 1952

Cash on Hand, July 1, 1951 (Treasurer's bank balance)	$ 1,844.14
Received from Selectmen, appropriations for current year	15,176.58
Received from State Treasurer, state aid	574.73
Received from State Treasurer, hot lunch reimbursements	367.50
Received from Grafton School District, tuition	480.00
Total Amount Available for Fiscal Year (Balance and Receipts)	$18,442.95
Less School Board Orders Paid	16,880.58
Balance on Hand as of June 30, 1952 (Treasurer's bank balance)	$ 1,562.37

Marian M. Currier
School District Treasurer

July 1, 1952

FINANCIAL REPORT

Fiscal Year beginning July 1, 1951 and ending June 30, 1952

RECEIPTS

Federal Aid:		
National School Lunch	$ 367.50	
State Aid:		
Equalization Fund	574.73	
Local Taxation:		
Current Appropriation	15,176.58	
Sources Other Than Taxation:		
Elementary School Tuitions, Grafton School District	480.00	
Total Receipts From All Sources		$16,598.81
Cash on Hand, July 1, 1951		1,844.14
Grand Total		$18,442.95

PAYMENTS

Administration:	
Salaries of District Officers	163.00
Superintendent's Salary (local share)	206.25
Tax for State Wide Supervision	174.00
Salaries of Other Administrative Personnel	131.60
Supplies and Expenses	127.12
Instruction:	
Teachers' Salaries	4,603.50
Books and Other Instructional Aids	128.25
Scholars' Supplies	249.18
Other Expenses of Instruction	211.11
Operation of School Plant:	
Salary of Janitor	630.00
Fuel or Heat	523.68
Water, Light and Janitor's Supplies	356.00
Repairs and Replacements	524.47
Auxiliary Activities:	
Health Supervision	106.94
Transportation	2,793.75
Tuition, High School and Elementary	2,174.96

School Lunch		
(Federal and district funds)	$ 467.50	
Fixed Charges:		
Retirement	304.99	
Insurance, Treas. Bond and Expenses	229.60	
Capital Outlay:		
New Equipment	87.18	
Debt and Interest:		
Principal of Debt	2,000.00	
Interest on Debt	687.50	
Total Payments for All Purposes		$16,880.58
Cash on Hand, June 30, 1952		1,562.37
GRAND TOTAL		$18,442.95

DETAILED STATEMENT OF EXPENDITURES

July 1, 1951 to June 30, 1952

Salaries of District Officers:		
Florence A. Butcher, Chairman	$ 50.00	
Loren Patten	40.00	
Samuel J. Howard	40.00	
Marian M. Currier, Treasurer	25.00	
Marjorie E. George, Auditor	8.00	
		$ 163.00
Superintendent's Salary (local share)		206.25
Salaries of Other Administrative Personnel		
Share of Clerk's Salary	119.60	
Seely W. Philbrick, Truant Officer and Census	12.00	
		131.60
Administrative Supplies and Expenses		
Citizens National Bank, Service Charges	7.40	
R. E. Gould, Postmaster, share paid on office envelopes	3.00	
Florence A. Butcher, reimbursement for two meals at New Hampshire School Board Assn. meeting	2.50	
Loren L. Patten, reimbursement for telephone calls, trip to Claremont and posting warrants	5.78	
Newport School District, reimbursement for office rent, office telephone, deposit on office envelopes and supplies	24.20	
Treasurer, State of New Hampshire, share of Supt's travel expense	30.00	
The Mechanicks National Bank of Concord, bonds and coupons charge	3.50	
Gordon B. Flint, reimbursement for Union expenses, July 1 to June 30, 1952	9.52	
N. H. School Boards Association, dues for 1951-52	3.00	
The Corner Pharmacy, notebooks for School Board Members	1.77	

First National Stores, Inc., food purchased for Union Dinner	$ 18.83	
Newport School District, reimbursement for Clerk's retirement, toll calls on office phone and envelopes for Supt's Office	6.37	
Marian M. Currier, reimbursement for telephone calls, postage and stationery	4.95	
Lillian Derry, reimbursement for Union Dinner	6.30	
		$ 127.12
Teachers' Salaries		
Alkiveadis Juris	2022.60	
Withholding Tax	151.20	
Retirement Deductions	134.40	
Blue Cross Deductions	91.80	
		2400.00
Yvonne M. Kezar	1,827.26	
Withholding Tax	217.60	
Retirement Deductions	151.14	
Dues to N. H. State Teachers' Assn.	4.00	
		2200.00
Marion A. Heath, substitute		3.50
Books and Other Instructional Aids		
Scott, Foresman and Company	13.25	
Follett Publishing Company	71.39	
Silver Burdett Company	32.81	
The Macmillan Company	10.80	
		128.25
Scholars' Supplies		
Follett Publishing Company	2.09	
The New England Paper Company	8.98	
News Map of the Week, Inc.	15.00	
Scott, Foresman and Company	20.59	
Mainco Trading Company	48.31	
N. H. Division, AAA	1.44	
Newport School District	10.35	
Milton Bradley Company	64.63	
Kimball's, Inc.	1.75	

Webster Publishing Company	$ .41	
Cascade Paper Company	18.22	
Gledhill Brothers, Inc.	23.47	
KeeLox Manufacturing Company	9.50	
Henry S. Wolkins Company	8.43	
J. L. Hammett Company	5.09	
World Book Company	7.72	
John R. Kelly, Druggist	1.00	
Lynch's Sports Equipment Company	2.20	
		249.18
Other Expenses of Instruction		
New England Telephone & Telegraph Company	50.32	
William F. Brown, repairing piano	26.15	
M. N. Perkins Company, diplomas	3.22	
Field Enterprises, Inc., 1 set World Book Encyclopedias	122.32	
The Howe Press, graduation programs printed	2.85	
Alkiveadis Juris, reimbursement for graduation expenses	4.00	
New London Florists, graduation flowers	2.25	
		211.11
Janitor Service		
S. J. Crowninshield		630.00
Fuel		
Kidder Garage Company		523.68
Water, Light & Janitor's Supplies		
Public Service Company of New Hampshire	257.75	
New London Market Basket for janitor's supplies	1.95	
Silsby & Johnson, Inc. for electric light bulbs	1.08	
Mt. Kilburn Paper Company for 1 case toilet tissue	14.11	
Newport School District, reimbursement express on toilet tissue	1.44	
Geo. B. Ribbins Disinfectant Company for 400 lbs. sweeping compound and 1 gallon disinfectant	41.49	

The C. B. Dolge Company for 5 gallons liquid soap	$ 9.31	
Pioneer Manufacturing Company for 5 gallons floor wax	18.67	
W. G. Mathewson for janitor suppiles	10.20	
		$ 356.00
Repairs and Replacements		
Elmer L. Butcher, painting outside of school (labor and materials)	255.17	
Joseph Crowninshield, repair work, reimbursement for glass and incinerator barrel	16.50	
H. J. Greenwood, repairing clock	3.75	
New London Market Basket, supplies for repair work	1.96	
Rowell Brothers, Inc., keys duplicated	.60	
Silsby & Johnson, Inc., door check repaired and plumbing repairs, cocoa mat, installing new thermostat, 1 tank ball and stem, repairing electric hot water heater and sale of liquid soap dispenser	137.86	
George Saunders, making teeterboard irons	5.00	
Cascade Paper Company, towel cabinet replaced	2.44	
Justin Nichols, cleaning well	7.00	
Ernest E. Welch & Son, repairs to furnace	4.96	
Gordon B. Currier, soldering	2.00	
Loren L. Patten, painting schoolhouse and repair work	82.80	
W. G. Mathewson, repair supplies	4.43	
		524.47
Health Supervision		
Marian Currier, School Nurse	86.99	
N. H. Teachers' Retirement System, retirement on Nurse's salary, 1951-52	3.01	
John R. Kelly, Druggist, health supplies	4.72	
Milton Bradley Company, 1 Emergency Case	6.97	

Hollis B. Heath, express on water specimen to Concord	$ 3.28	
W. G. Mathewson, health supplies	1.97	
		$ 106.94
Transportation		
Charles G. Pierson	2046.00	
Elmer Butcher	747.75	
		2793.75
Tuition (High School)		
Newport School District	349.96	
New London School District	1575.00	
Enfield School District	250.00	
		2174.96
Other Special Activities		
Springfield School Lunch Fund		100.00
Insurance		
Gauthier & Woodard		229.60
Other Fixed Charges		
Teachers' Retirement Board, annual assessment at 6.09%	282.88	
Treasurer, State of N. H., Per Capita Tax	174.00	
Treasurer, State of N. H., share Supt's. retirement cost	13.57	
Newport School District, Reimbursement for clerk's retirement to December 30, 1951	4.27	
Employees' Retirement System, clerk's retirement to June 30, 1952	4.27	
		478.99
New Equipment		
Silsby & Johnson, Inc. for stepladder	10.20	
Krans Department Store, volley ball and net	17.95	
Cascade Paper Company, double boiler, 2 teacher's chairs and 3 toilet tissue cabinets	49.36	
Milton Bradley Company, paper cutter	9.67	
		87.18

Federal Reimbursements	
Springfield School Lunch Fund	$ 367.50
Principal Payment on Debt	2000.00
Interest Payment on Debt	687.50
	$16,880.58

STATEMENT OF BONDED INDEBTEDNESS

(As of June 30, 1952)

SCHOOL CONSTRUCTION NOTES

Date of Issue—August 1, 1948

Original Amount—$30,000

Rate of Interest—2¾%

Annual Maturity Date—August 1

Period of Issue—20 Years

Interest Payable—August 1 and February 1

Annual Principal—(1949-58) $2,000; (1959-68) $1,000

Payable at Mechanicks National Bank, Concord, N. H.

Amount Outstanding—$24,000

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Springfield, N. H., of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

Marjorie C. George
Auditor

July 3, 1952

ROLL OF PERFECT ATTENDANCE

1951 - 1952

Charlotte Moody — Virginia Moody — Delmar Putney

ENROLLMENT

January 1, 1953

Grade	Memorial School
1	8
2	6
3	6
4	8
5	3
6	12
7	8
8	4
Total	55

TUITION PUPILS—1952-1953

Shirley Patten, Grade 12—Newport
Carol Davis, Grade 9—Newport
Lois Macie, Grade 9—Newport
Evelyn Carpenter, Grade 12—New London
Eleanor Heath, Grade 12—New London
Shirley Evans, Grade 11—New London
Sylvia Kidder, Grade 11—New London
Barbara George, Grade 10—New London
Joan Moody, Grade 10—New London
Ernest Carpenter, Grade 9—New London
Roland Duford, Grade 9—New London
Dianne Gessner, Grade 9—New London
Malcolm Patten, Grade 9—New London
Arthur Heath, Grade 10—Enfield
Ronald Heath, Grade 9—Enfield

ATTENDANCE STATISTICS, 1951-1952

Teacher	Grades	Unrepeated Registration	No of Boys	Average Attendance	Average Membership	Percent of Attendance
Yvonne M. Kezar (Mrs.)	1-4	25	9	23.52	25.76	91.28
Alkiveadis Juris	5-8	30	15	28.49	31.53	90.36
		55	24	52.01	57.29	90.82

GRADUATES OF EIGHTH GRADE, 1952

Ernest Carpenter
Roland Duford
Ronald A. Heath
Lois Ada Macie
Edward R. Mutney
Malcolm F. Patten

SUPERVISORY UNION No. 43
School Calendar 1953 - 1954

Opening of School ..... September 9
State Teachers' Convention ..... October 16
Thanksgiving Recess ..... November 25 to November 30 (One Session)
Christmas Recess ..... December 22 to January 4 (Regular Session)
February Recess ..... February 19 to March 1
Spring Recess ..... April 23 to May 3
Close of School ..... June 17
Holidays: Memorial Day ..... Monday, May 31, 1954

Vital Statistics

for

Year 1952

BIRTHS REGISTERED IN THE TOWN OF SPRINGFIELD, N. H., FOR YEAR ENDING DECEMBER 31, 1952

Date of Birth	Place of Birth	Name of Child	No. of Child	Sex	Father's Name	Mother's Maiden Name
February 6	New London, N. H.	Warren Joseph	1	M	Evan E. George	Marjorie A. Cross
February 11	New London, N. H.	Donald William	8	M	Alfred W. Wyman	Barbara N. Small
March 6	Newport, N. H.	William Warren	4	M	Clifford A. Waddell	Myrtle L. Severance
March 6	Newport, N. H.	Scott Craig	5	M	Clifford A. Waddell	Myrtle L. Severance
June 12	New London, N. H.	Betty Pearl	3	F	Kenneth B. Wheeler	Alli O. Kainu
December 22	New London, N. H.	Arthur Earle	1	M	Earle W. Carpenter, jr.	Hazel C. Lewis

I hereby certify that the above return is correct according to the best of my knowledge and belief.

SEELY W. PHILBRICK, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF SPRINGFIELD, N. H., FOR YEAR ENDING DEMEMBER 31, 1952

Date, Place of Marriage	Name and Surname of Groom and Bride	Name of Parents of Groom	Name of Parents of Bride	Name, Residence and official Station of Person by Whom Married
June 1	Roger G. Covey	Glenn M. Covey	Lester S. Rowe	Rev. Maurice G. Porter
Springfield, NH	Joyce M. Rowe	Calista M. Thomas	Velora M. Lane	Newport, N. H.
August 23	Francis D. Methot	Phillip Methot	Karl Lock	Rev. Fr. Philippe Methot
Claremont, NH	Elfriede M. Lock	Mary L. Flamand	Lena Ostrouski	Quebec, Can.
October 12	Donald E. Wilder	Leon A. Wilder	Melvin G. Whitehouse	Rev. Maurice G. Porter
Georges Mills	Pauline A. Whitehouse	Margaret E. Colcord	Marjorie A. Parsons	Newport, N. H.
October 25	Clarence E. Willett	George N. Willett	Bernard Richardson	Rev. W. F. Brown
Newport, NH	Joan P. Richardson	Helen A. Leal	Eva M. Severance	Newport, N. H.
October 26	William H. Hayward	Earl J. Hayward	Thomas J. Colby	Rev. Arlington E. Wry
N. London, NH	Vivian L. Colby	Mary E. Root	Evelyn F. Whittier	New London, N. H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

SEELY W. PHILBRICK, Town Clerk